

REP HEADLINE# 6397679
*** ORIGINAL REV#0 ***

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM REP

OCT25/12 17.29
*** PCNC-TV ***

ADV # 170291 ADV. NAME POLI/R TERRY/D/PRE/US
AGY # 060091 AGY. NAME KATHLEEN OFFERMAN

125 N LINCOLN AVENUE
STERLING, VA 20164

ORDER # 339017 CONTRACT # 6397679

REP. # OFF. # SALESMAN #
BUYER NAME KATHLEEN OFFERMAN
SALES PRSN WA- CHERYL BLAIR

PRDCT RANDALL TERRY 10/29 EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT29/12 NOV2/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT25/12 17.29

REP: TO NSM/NSA
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$1,600
PLEASE CONFIRM, THANKS!

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			730A-800A	30		\$125.00	10/29	11/2	5		M-F	5
PROGRAM : PCNC MORNING NEWS												
2			700P-730P	30		\$125.00	10/29	11/2	5		M-F	5
PROGRAM : PCNC 7PM NEWS												
3			900P-1000P	30		\$70.00	10/29	11/2	5		M-F	5
PROGRAM : PCNC NEWS												

NOV/12 \$1,600.00

CONTRACT TOTAL \$1,600.00
TOTAL SPOTS 15

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: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS

MARKET TOTALS \$6,400 PCNC 25% WTAE 25% KDKA 25% WPXI 25% WPGH 0% WPMY 0% WPCW 0%
CABL 0%

SVC- NSI
DEMOS- RA35+*